

INVOICE

FORM 22276R

Westinghouse Electric Corporation

ORIGINAL

Rerr o Air Arm Division, P. O. Box 746, Balti e 3, Md.

Approved For Release 1999/09/08 : CIA-RDP81B00879R000400020028-5

TERMS:

NET WITHIN 30 DAYS

GENERAL ORDER NO.

IN REMITTING OR CORRESPONDING SHOW OUR
INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-31363-AA

86-31021

10/17/60

P.O.B.

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

6/28/60

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

FOIAb3a

U. S. GOVERNMENT

DPB-7940-60
10/22

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

I

FIELD MAINTENANCE FOR MONTH OF AUGUST 1960
APPROVED TRANSPORTATION PER CERTIFICATE

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12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

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